

THE PERKIN-ELMER CORPORATION

SAPC 3895/B

MAIN AVENUE, NORWALK, CONNECTICUT

COPY 1 OF 2

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE STAT	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO <span style="border: 1px solid black; padding: 0 20px;"> </span> 2-18-55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 2-23-55	DATE ENTERED 2-24-55
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SHIP TO

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007)

BILL TO

INTERNATIONAL SURVEY CORP.  
C/O MR. JOHN SCHOEMER, JR.  
220 EAST 42ND STREET  
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24372

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 46593

INVOICE DATE 1-11-56 DATE SHIPPED 1-14-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA <b>AIR FREIGHT</b>		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C. 10	PAR- TIAL X	COMPLETE	CHARGES
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
3	1			CONSTRUCT, TEST AND DELIVER (1) SCANNING PERISCOPE CONTAINING THE SIMPLIFIER VERSION OF THE HAND CONTROL UNIT S/N 105	\$20,643.20			
STAT <span style="border: 1px solid black; padding: 2px;"> </span>				LESS PARTIAL PAYMENT RECEIVED ON INV. 46036	\$50,064.80			
CONTRACTING OFFICER <span style="border: 1px solid black; padding: 2px;"> </span>				LESS AMOUNT BILLED ON INV. 46053	20,643.20			
STAT <span style="border: 1px solid black; padding: 2px;"> </span>					\$29,421.60			
APPROVING OFFICER <span style="border: 1px solid black; padding: 2px;"> </span>				AMOUNT DUE ON THIS BILLING				-0-
FEB 28 1956				(COMPLETES SCANNING PERISCOPE 105) PARTIAL SCANNING PERISCOPE 105 PREVIOUSLY DELIVERED 12-23-55 UNDER INVOICE 46201.				
				(COMPLETES ITEM 3)				
AUTHORIZED CERTIFYING OFFICER				IBM: 2-20-1 \$18,000.00 1-21-1 \$2,643.20	APPROVED BY JAN 31 1956			
STAT <span style="border: 1px solid black; padding: 2px;"> </span>								

PLEASE PAY LAST AMOUNT